

TITLE:		EXIT SIG	<u>N</u>	
VERSION:	,	V2.I		
DATE PUBLISHED:	,	4/2/21		
DEFINITION:	ļ	Device or	placard that i	dentifies the egress route in case of an emergency.
PURPOSE:			•	ED exit signs is to allow you to find the exit or emergency egress route in the event of an emergency lity in a fire situation.
NAME VARIANTS:		AC-powered	d; AC-powered	with battery back-up; AC-powered with in-line generator back-up; Photoluminescent; Basic placards
COMMON MATERIALS:	1	Plastic; Me	tal	
COMMON COMPONENTS:	1	Lighting; B	atteries; Photo	oluminescent; Basic placards
LOCATION:			Unit	None
		\boxtimes	Inside	Hallway; stairway; corridor
		\boxtimes	Outside	Hallway; stairway; corridor
MORE INFORMATION:		None		
DEFICIENCY 1:	Exit	sign that	clearly identifi	ies the emergency exit is missing or obstructed.
LOCATION:		Inside	\boxtimes	Outside
DEFICIENCY 2:		·	clearly identifi	es the emergency exit is damaged or not securely affixed.
LOCATION:		Inside		Outside
DEFICIENCY 3: LOCATION:	Light	ted exit siį Inside	gn does not il	luminate or there is no adjacent or other internal illumination in operation on or near the sign. Outside

DEFICIENCY I — INSIDE: EXIT SIGN THAT CLEARLY IDENTIFIES THE EMERGENCY EXIT IS MISSING OR OBSTRUCTED.

DEFICIENCY CRITERIA: Exit sign is missing (i.e., evidence of prior installation, but now not present or is incomplete).

OR

Exit sign is obstructed so that the word "EXIT" is not clearly visible.

HEALTH AND SAFETY DETERMINATION: Life-Threatening The Life-Threatening category includes deficiencies that, if evident in the home or on the

property, present a high risk of death to resident.

CORRECTION TIMEFRAME: 24 hours
HCV PASS / FAIL: Fail
HCV CORRECTION TIMEFRAME: 24 hours

RATIONALE:

CODE	CATEGORY	Түре	Description	Explanation
RI	Health	Indirect	Condition could affect resident's mental, or physical, or psychological state.	If the exit sign is missing or obstructed, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
R2	Safety	Indirect	Resident could be injured because of this condition.	If the exit sign is missing or obstructed, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If the exit sign is missing or obstructed, then it is likely that routine maintenance is not being performed.
M3	Preventative Maintenance	Direct	This defect indicates that a property is not following preventative maintenance practices for the item or equipment.	If the exit sign is missing or obstructed, then it is likely that preventative maintenance activities are not being performed.

INSPECTION PROCESS:

OBSERVATION: - Look for evidence that indicates an exit sign was previously installed but is missing at the time of inspection.

- Look at the exit sign from multiple viewpoints; ensure the exit sign is not obstructed and the word "EXIT" is clearly

visible.

REQUEST FOR HELP: - None

ACTION: - None

More Information: Exceptions:

- Exit signs are not required in rooms or areas that require only one exit or exit access.



- Main exterior exit doors or gates that are obviously and clearly identifiable as exits need not have exit signs where approved by the fire code official.
- Exit signs are not required in dayrooms, sleeping rooms, or dormitories.

TOOLS OR EQUIPMENT:

REQUIRED: - None

USEFUL: - Flashlight; Electrical testing equipment

DEFICIENCY I-OUTSIDE: EXIT SIGN THAT CLEARLY IDENTIFIES THE EMERGENCY EXIT IS MISSING OR OBSTRUCTED.

DEFICIENCY CRITERIA: Exit sign is missing (i.e., evidence of prior installation, but now not present or is incomplete).

OR

Exit sign is obstructed so that the word "EXIT" is not clearly visible.

HEALTH AND SAFETY DETERMINATION: Life-Threatening The Life-Threatening category includes deficiencies that, if evident in the home or on the

property, present a high risk of death to resident.

CORRECTION TIMEFRAME: 24 hours
HCV PASS / FAIL: Fail
HCV CORRECTION TIMEFRAME: 24 hours

RATIONALE:

CODE	CATEGORY	Түре	Description	EXPLANATION
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R2	Safety	Indirect	Resident could be injured because of this condition.	If the exit sign is missing or obstructed, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If the exit sign is missing or obstructed, then it is likely that routine maintenance is not being performed.
M3	Preventative Maintenance	Direct	This defect indicates that a property is not following preventative maintenance practices for the item or equipment.	If the exit sign is missing or obstructed, then it is likely that preventative maintenance activities are not being performed.

INSPECTION PROCESS:

OBSERVATION: - Look for evidence that indicates an exit sign was previously installed but is missing at the time of inspection.

- Look at the exit sign from multiple viewpoints; ensure the exit sign is not obstructed and the word "EXIT" is clearly

visible.

REQUEST FOR HELP: - None

ACTION: - None

More Information: Exceptions:

- Exit signs are not required in rooms or areas that require only one exit or exit access.



- Main exterior exit doors or gates that are obviously and clearly identifiable as exits need not have exit signs where approved by the fire code official.
- Exit signs are not required in dayrooms, sleeping rooms, or dormitories.

TOOLS OR EQUIPMENT:

REQUIRED: - None

USEFUL: - Flashlight; Electrical testing equipment



DEFICIENCY 2 - Inside:

Exit sign that clearly identifies the emergency exit is damaged or not securely affixed.

DEFICIENCY CRITERIA: Exit sign is damaged (i.e., visibly defective; impacts functionality).

OR

Exit sign is not securely affixed.

HEALTH AND SAFETY DETERMINATION: Standard The Standard Health and Safety category includes deficiencies that, if evident in the home or

on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or

their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

CODE	Category	Түре	Description	EXPLANATION
RI	Health	Indirect	Condition could affect resident's mental, or physical, or psychological state.	If the exit sign is damaged or not securely affixed, and there is an emergency, then the resident may be unable to safely and expeditiously exit.
R2	Safety	Indirect	Resident could be injured because of this condition.	If the exit sign is damaged or not securely affixed, and there is an emergency, then the resident may be unable to safely and expeditiously exit.
MI	Corrective Maintenance	Direct	It is reasonable to expect a tenant to report this deficiency, and for facilities management to prioritize a work order response to fix that deficiency.	If the exit sign is damaged or not securely affixed, then the resident may report this, and its presence could indicate that complaint-based work orders are not being addressed.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If the exit sign is damaged or not securely affixed, then it should be identified through regular maintenance activities and the presence of this deficiency may indicate self-generated work orders are not being addressed.

INSPECTION PROCESS:

OBSERVATION: - Look at the exit sign from multiple angles to identify damage (e.g., placard is cracked; missing pieces).

- Look to determine if the exit sign is hanging loose from its mount (i.e., is not securely affixed).

REQUEST FOR HELP: - None

ACTION: - None



More	Information: -	None
Tools or Equipme	NT:	
Requ	IIRED: -	None
User	UL: -	Flashlight



Deficiency 2 - Outside: Exit sign that clearly identifies the emergency exit is damaged or not securely affixed.

DEFICIENCY CRITERIA: Exit sign is damaged (i.e., visibly defective; impacts functionality).

OR

Exit sign is not securely affixed.

HEALTH AND SAFETY DETERMINATION:

Standard

The Standard Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

CODE	Category	Түре	DESCRIPTION	EXPLANATION
RI	Health	Indirect	Condition could affect resident's mental, or physical, or psychological state.	If the exit sign is damaged or not securely affixed, and there is an emergency, then the resident may be unable to safely and expeditiously exit.
R2	Safety	Indirect	Resident could be injured because of this condition.	If the exit sign is damaged or not securely affixed, and there is an emergency, then the resident may be unable to safely and expeditiously exit.
MI	Corrective Maintenance	Direct	It is reasonable to expect a tenant to report this deficiency, and for facilities management to prioritize a work order response to fix that deficiency.	If the exit sign is damaged or not securely affixed, then resident may report this, and its presence could indicate that complaint-based work orders are not being addressed.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If the exit sign is damaged or not securely affixed, then it should be identified through regular maintenance activities and the presence of this deficiency may indicate self-generated work orders are not being addressed.

INSPECTION PROCESS:

OBSERVATION: - Look at the exit sign from multiple angles to identify damage (e.g., placard is cracked; missing pieces).

- Look to determine if the exit sign is hanging loose from its mount (i.e., not securely affixed).

REQUEST FOR HELP:

- None

ACTION:

- None



	More Information:	- None
Tools or E		- None
		- Flashlight



Deficiency 3 - Inside:

LIGHTED EXIT SIGN DOES NOT ILLUMINATE OR THERE IS NO ADJACENT OR OTHER INTERNAL ILLUMINATION IN OPERATION ON

OR NEAR THE SIGN

DEFICIENCY CRITERIA:

Exit sign does not illuminate.

OR

There is no adjacent or other internal illumination in operation on or near the sign.

HEALTH AND SAFETY DETERMINATION:

Severe Non-Life-

Threatening

The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously

compromised.

CORRECTION TIMEFRAME:

24 hours

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

CODE	CATEGORY	Түре	Description	Explanation
RI	Health	Indirect	Condition could affect resident's mental, or physical, or psychological state.	If the exit sign does not illuminate, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
R2	Safety	Indirect	Resident could be injured because of this condition.	If the exit sign does not illuminate, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If exit sign does not illuminate, then it is likely that routine maintenance is not being performed.
M3	Preventative Maintenance	Direct	This defect indicates that a property is not following preventative maintenance practices for the item or equipment.	If exit sign does not illuminate, then it is likely that preventative maintenance activities are not being performed.

INSPECTION PROCESS:

O BSERVATION:

- Observe the exit sign is illuminated, or there is a lighting source that ensures continued illumination for a duration of not less than 90 minutes in case of primary power loss.
- Observe the sign illumination means is connected to an emergency power system provided from storage batteries, unit equipment, or an onsite generator.

REQUEST FOR HELP:

- None

ACTION:

- If a test button is present, press and hold the test button for 30 seconds.



- Back-up battery-powered light should come on and stay on for the entire 30 seconds.
- If there is no test button, ensure the AC-powered sign is fully lit.

More Information:

- If multiple signs are present, note the area of the impacted sign.
- Some AC-powered signs may have unutilized test buttons and some back-up batteries may be remotely located.

TOOLS OR EQUIPMENT:

REQUIRED:

- None

USEFUL:

- Flashlight; Inspection mirror; Telescoping pole or ladder



DEFICIENCY 3 - Outside:

LIGHTED EXIT SIGN DOES NOT ILLUMINATE OR THERE IS NO ADJACENT OR OTHER INTERNAL ILLUMINATION IN OPERATION ON

OR NEAR THE SIGN

DEFICIENCY CRITERIA:

Exit sign does not illuminate.

OR

There is no adjacent or other internal illumination in operation on or near the sign.

HEALTH AND SAFETY DETERMINATION:

Severe Non-Life-

Threatening

The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously

compromised.

CORRECTION TIMEFRAME:

24 hours

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

CODE	Category	Түре	DESCRIPTION	Explanation
RI	Health	Indirect	Condition could affect resident's mental, or physical, or psychological state.	If the exit sign does not illuminate, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
R2	Safety	Indirect	Resident could be injured because of this condition.	If the exit sign does not illuminate, and there is an emergency, then the resident may be unable to safely and expeditiously exit the unit or building.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If the exit sign does not illuminate, then it is likely that routine maintenance is not being performed.
M3	Preventative Maintenance	Direct	This defect indicates that a property is not following preventative maintenance practices for the item or equipment.	If the exit sign is not illuminated, then it is likely that preventative maintenance activities are not being performed.

INSPECTION PROCESS:

OBSERVATION:

- Observe the exit sign is illuminated, or there is a lighting source that ensures continued illumination for a duration of not less than 90 minutes in case of primary power loss.
- Observe the sign illumination means is connected to an emergency power system provided from storage batteries, unit equipment, or an onsite generator.

REQUEST FOR HELP:

- None



ACTION: - If a test button is present, press and hold the test button for 30 seconds.

- Back-up battery-powered light should come on and stay on for the entire 30 seconds.

- If there is no test button, ensure the AC-powered sign is fully lit.

More Information: - If multiple signs are present, note the area of the impacted sign.

- Some AC-powered signs may have unutilized test buttons and some back-up batteries may be remotely located.

TOOLS OR EQUIPMENT:

REQUIRED: - None

USEFUL: - Flashlight; Inspection mirror; Telescoping pole or ladder



SUMMARY OF CHANGES

TITLE: EXIT SIGN

VERSION: V2.1

DATE PUBLISHED: 4/2/21

Field	CHANGE	Version	Date
	Copyedits	V2.I	2021-04-02
Deficiency I		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Deficiency 2		V2.0	2020-10-28
Health and Safety Determination	Added standardized description	-	
HCV Pass / Fail	Field added; response input as "Fail"		
Deficiency 3		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Overall Formatting	Complete rework of document format and layout	VI.3	2020-07-31
Purpose	Field added	VI.3	2020-07-31
Common Components	Revised common components	VI.3	2020-07-31
Location	Revised inspectable locations	VI.3	2020-07-31
More Information	Field added	VI.3	2020-07-31
Deficiency I	Separated by inspectable locations — Inside and Outside	VI.3	2020-07-31
Title	Revised title; added inspectable locations		
Deficiency Criteria	Revised deficiency criteria	-	
Health and Safety Determination	Revised to "Life-Threatening" determination; added standardized description		
Correction Timeframe	Field added; response input as "24 hours"		



Health and Safety Determination Correction Timeframe HCV — Correction Timeframe Rationale Inspection Process Tools or Equipment	Revised to "Severe Non-Life-Threatening"; added standardized description Field added; response input as "24 hours" Field added; response input as "30 days" Revised rationale categories, types, and explanations; added standardized codes and descriptions Revised observation, request for help, action, and more information Field added to deficiency; response revised		
Correction Timeframe HCV — Correction Timeframe Rationale	Field added; response input as "24 hours" Field added; response input as "30 days" Revised rationale categories, types, and explanations; added standardized codes and descriptions		
Correction Timeframe HCV — Correction Timeframe	Field added; response input as "24 hours" Field added; response input as "30 days" Revised rationale categories, types, and explanations; added standardized codes and		
Correction Timeframe	Field added; response input as "24 hours"		
, 			
Health and Safety Determination	Revised to "Severe Non-Life-Threatening"; added standardized description		
Deficiency Criteria	Revised deficiency criteria		
Title	Revised title; added inspectable locations		
3	Separated by inspectable locations — Inside and Outside	VI.3	2020-07-31
Tools or Equipment	Field added to deficiency; response revised		
Inspection Process	Revised observation, request for help, action, and more information		
Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
HCV — Correction Timeframe	Field added; response input as "Within 30 days"		
Correction Timeframe	Field added; response input as "Within 30 days"		
Health and Safety Determination	Revised to "Standard" determination; added standardized description		
Deficiency Criteria	Revised deficiency criteria		
Title	Revised title; added inspectable locations		
2	Separated by inspectable locations — Inside and Outside	VI.3	2020-07-31
Tools or Equipment	Field added to deficiency; response revised		
Inspection Process	Revised observation, request for help, action, and more information		
Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
	Inspection Process Tools or Equipment 2 Title Deficiency Criteria Health and Safety Determination Correction Timeframe HCV — Correction Timeframe Rationale Inspection Process Tools or Equipment 3 Title	Inspection Process Revised observation, request for help, action, and more information Tools or Equipment Field added to deficiency; response revised Separated by inspectable locations — Inside and Outside Title Revised title; added inspectable locations Deficiency Criteria Revised deficiency criteria Health and Safety Determination Revised to "Standard" determination; added standardized description Correction Timeframe Field added; response input as "Within 30 days" HCV—Correction Timeframe Field added; response input as "Within 30 days" Rationale Revised rationale categories, types, and explanations; added standardized codes and descriptions Inspection Process Revised observation, request for help, action, and more information Tools or Equipment Field added to deficiency; response revised Separated by inspectable locations — Inside and Outside Title Revised title; added inspectable locations	Inspection Process Revised observation, request for help, action, and more information Tools or Equipment Field added to deficiency; response revised 2 Separated by inspectable locations — Inside and Outside VI.3 Title Revised title; added inspectable locations Deficiency Criteria Revised deficiency criteria Revised to "Standard" determination; added standardized description Correction Timeframe Field added; response input as "Within 30 days" HCV — Correction Timeframe Field added; response input as "Within 30 days" Rationale Revised rationale categories, types, and explanations; added standardized codes and descriptions Inspection Process Revised observation, request for help, action, and more information Tools or Equipment Field added to deficiency; response revised 3 Separated by inspectable locations — Inside and Outside VI.3 Title Revised title; added inspectable locations